

DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY MATERIEL COMMAND
5001 EISENHOWER AVENUE, ALEXANDRIA, VA 22333-0001

AMC Supplement 1
to AR 335-15

12 February 1987

Management Information Control

MANAGEMENT INFORMATION CONTROL SYSTEM

Further supplementation of this supplement is prohibited without prior approval from the proponent.

AR 335-15, 28 October 1986 UPDATE, is supplemented as follows:

Page 1, Applicability. Add subparagraph (4) after subparagraph (3).

(4) This supplement applies to Headquarters, Army Materiel Command (AMC); AMC major subordinate commands, including subordinate installations and activities reporting directly to Headquarters, AMC.

Page 6, Section II, paragraph 2-9b(4). Add subparagraph (5) after subparagraph (4).

(5) Products of new or changed information systems. For those products from multisite automatic systems, send two copies of AMC Form 2121-R (Request for ADP Products) through the agency's Management Information Control Officer/Management Information Liaison Officer to the system proponent. AMC Form 2121-R (fig 1) will be reproduced locally on 8 1/2- by 11-inch paper, head-to-head. For those products from Central System Design Activities (CSDA) Data Bank and local systems, use AMC Form 2121-R. Exercise separate procedures set forth in appendixes D, E, and F.

Page 15, Appendix A, References. Add the following to Section III:

AMC Form 2121-R

Request for ADP Products (Cited in Section II, para 2-9b(5)).

Page 15. Add appendixes D, E, and F after appendix C.

*This supplement supersedes AMC Supplement 1, 4 May 1982, to AR 335-15, 26 October 1976.

REQUEST FOR ADP PRODUCTS (AMC Suppl 1 To AR 335-15)				DATE:	
TO:			FROM:		
PART I - FOR REQUESTER					
REQUIREMENT: <input type="checkbox"/> ROUTINE <input type="checkbox"/> EMERGENCY		REQUIRED DATE:	FREQUENCY:	PROPONENT:	REQUEST NO.:
PRODUCT TITLE:				CATEGORY: <input type="checkbox"/> NEW <input type="checkbox"/> ONE TIME <input type="checkbox"/> CHANGE <input type="checkbox"/> CANCELLATION	
PRODUCT CONTROL NUMBER		RCS:		CUT OFF FOR SOURCE DATA:	
MEDIA: <input type="checkbox"/> PUNCHED CARD <input type="checkbox"/> MAGNETIC TAPE <input type="checkbox"/> PAPER TAPE <input type="checkbox"/> HARDCOPY <input type="checkbox"/> MICROFORM		SECURITY REQUIRED: <input type="checkbox"/> NONE <input type="checkbox"/> CONFIDENTIAL <input type="checkbox"/> SECRET		PRODUCTS REQUIRED FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> STANDARD SYSTEM <input type="checkbox"/> CCSS (ALPHA) <input type="checkbox"/> SPEEDEX <input type="checkbox"/> TEAM UP <input type="checkbox"/> OTHER _____ </div> <div> <input type="checkbox"/> NONSTANDARD SYSTEM <input type="checkbox"/> INTERNAL REPORT <input type="checkbox"/> EXTERNAL REPORT <input type="checkbox"/> DATA BANK <input type="checkbox"/> INTERNAL REPORT <input type="checkbox"/> EXTERNAL REPORT </div> </div>	
JUSTIFICATION (Use additional page if necessary):					
CITE REQUIRING DIRECTIVE:					
DESCRIPTION OF PRODUCT (Use additional page if necessary):					
<input type="checkbox"/> All data elements and supporting data as required by AMCR 18-5, Vol 4, are in the DED. A list of the data elements is attached. <input type="checkbox"/> All data elements and/or supporting data as required by AMCR 18-5, Vol 4, are not in the DED and will be added by _____.					
RECIPIENTS AND NUMBER OF COPIES EACH:					
INTERFACE WITH EXISTING SYSTEMS: (Indicate ADS code IAW AR 18-22 for System ID (AIDS-ARPMIS))					
TYPE OF INPUT:			SECURITY REQUIRED: <input type="checkbox"/> NONE <input type="checkbox"/> CONFIDENTIAL <input type="checkbox"/> SECRET		
ACTION OFFICER & TELEPHONE NUMBER:			SIGNATURE OF AUTHORIZED REQUESTER:		
OFFICE SYMBOL:					

PART II - TO BE COMPLETED BY CSDA, DATA BANK OR LOCAL DMIS

DATE RECEIVED:	ACTIVITY:	EQUIPMENT TO BE USED:
----------------	-----------	-----------------------

COSTS OF RESOURCES REQUIRED AND SUPPLIES TO BE USED (Excluding Overhead)

	HOURS	DOLLARS		
	DEV (O/T)	MAINT (ANNUAL)	DEV (O/T)	MAINT (ANNUAL)
RESOURCES				
SYSTEMS ANALYSIS & DESIGN				
PROGRAMMING				
EQUIPMENT				
SUB TOTALS:				

	QUANTITY	DOLLARS		
	INITIAL	ANNUAL RECUR	INITIAL	ANNUAL RECUR
SUPPLIES				
CARDS				
PAPER (Pages)				
TAPE				
OTHER				
SUBTOTALS:				

	TOTAL COSTS
	DEVELOPMENT (O/T) INITIAL
RESOURCES	
SUPPLIES	_____
TOTAL	=====

	ANNUAL MAINTENANCE & RECURRING
RESOURCES	
SUPPLIES	_____
TOTAL	=====

COMPLETED AND REVIEWED BY _____
(Office Symbol)

PART III - FOR APPROVING AUTHORITY

ACTION TAKEN:

☐ APPROVED ☐ DISAPPROVED ☐ DEFERRED

PRIORITY ASSIGNED:

☐ ROUTINE ☐ EMERGENCY ☐ TARGET COMPLETION DATE _____

REMARKS:

DATE:	TYPED NAME & TITLE OF APPROVING AUTH:	SIGNATURE:
	OFFICE SYMBOL:	

PART IV - CONCURRENCE OF MANAGEMENT INFORMATION CONTROL OFFICER

DATE:	TYPED NAME OF MGT INFO CONTROL OFFICER:	SIGNATURE:
	OFFICE SYMBOL:	

Appendix D

REQUEST FOR STANDARD SYSTEMS ADP PRODUCTS FROM CSDA

REQUESTER	CSDA	MAT READ SYS DIV ISC-AMC	HQ AMC FUNC	HQ AMC MICO

	=			
1. Requester originates requirement for ADP product; forwards AMC Form 2107.	1-----	=		
		=		
		.		
2. CSDA initiates AMC Form 2121-R; completes parts I and II and forwards 2 copies together with AMC Form 2107 .	2-----	=		
		=		
		=		
		.		
3. Materiel Readiness Systems Div (Mat Read Sys Div), ISC-AMC reviews submission and forwards copies of AMC Form 2121-R to HQ AMC functional element.	3-----	=		
		=		
		=		
		.		
4. HQ AMC functional element reviews request; completes part III of AMC Form 2121-R and returns.	-----4	=		
		=		
		=		
		.		
5. Mat Read Sys Div reviews and forwards.	5-----	=		
				=
		.		
6. HQ AMC MICO reviews request, completes part IV, establishes control, and returns.	-----6	=		
		=		
		.		
7. Mat Read Sys Div reviews and forwards (1 copy furnished HQ AMC MICO and 1 copy files).	-----7	=		
		=	filed	copy
		.		furn
8. CSDA prepares programs which will produce ADP product.	8	=		

Appendix E

REQUEST FOR NEW DATA BANK EXTERNAL ADP PRODUCTS

	REQUES- TER	DATA BANK	-----		
			MICO	FUNC	MAT READ SYS DIV

1. Requester originates requirement for ADP product; completes part I of AMC Form 2121-R and forwards 6 copies to his/her data bank.	1-----	=			
		=			
		=			
		=			
		.			
2. Data bank completes part II and forwards 5 copies to HQ AMC MICO (AMCIM-RD).	2-----	=			
		=			
		=			
		.			
3. HQ AMC MICO reviews submission and establishes control; forwards 2 copies of form to AMC functional element and 2 copies to Mat Read Sys Div.	3-----	=			
		=			
		=			
		=			
		=			
		.			
4. HQ AMC functional and Mat Read Sys Div review request; each completes part III; returns approved/disapproved forms to HQ AMC MICO.	-----4-----	4			
		=			
		=			
		=			
		=			
		.			
5. HQ AMC MICO reviews request; completes part IV; forwards form to data bank. Provides information copy to requester.	---info copy -----	5			
	=	=			
	=	=			
	=	=			
	=	=			
	.	.			
6. Data bank prepares ADP product.		6			
		=			

Appendix F

REQUEST FOR NONSTANDARD SYSTEMS ADP PRODUCTS

	REQUESTER	LOCAL ISC-AMC	LOCAL APPROVING AUTHORITY	FIELD MICO

1. Requester originates request for ADP product; completes part I, AMC Form 2121-R and AMC Form 2107 and forwards 3 copies to local AMC.	1-----	=		
		=		
		=		
		=		
		=		
2. Local AMC completes part II; forwards form to local approving authority (field functional).		2-----	=	
			=	
			=	
			=	
3. Local approving authority reviews request and completes part III; returns disapproved request to originator or forwards approved request to field MICO.	----	disapproved----	3-----	approved--
				=
				=
				=
				=
				=
4. Field MICO reviews request and completes part IV; forwards approved request to DPA or recommends disapproval and returns to approving authority. Provides requester with information copy.	--info copy-----		disapprvd4	
			-----	approved-----4
			=	
			=	
			=	
			=	
			.	
5. DPA prepares ADP product.			5	

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The proponent of this publication is the U.S. Army Information Systems Command. Users are invited to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) to the Commander, USAISC-AMC, ATTN: AMCIM-RD, 5001 Eisenhower Avenue, Alexandria, VA 22333-0001.

FOR THE COMMANDER:

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